CONTRACT



KTVI 2250 Ball Drive St. Louis, MO 63146 (314)213-2222

Contract / Revision Alt Order # 09839251 582728 **Product** BEISER IL HD-111:TV Estimate # Contract Dates 3358 10/15/12 - 10/21/12 <u>Advertiser</u>

And:

Adelstein & Associates 222 West Ontario Street Chicago, IL 60610



Advertiser			Original Date / Revision		
Beiser/D/State House MO			10/12/12 / 10/12/12		
	Billing Cycle	Billing	Calendar	Cash/Trade	
	EOM/EOC	Account Executive Terry Lally		Cash	
	Station			Sales Office	
	KTVI			Chicago-Milleni	
	Special Handling				
	Demographic				
	Adults 25-54				
				Total Ratings	
				69.30	
	IDB#	Advertiser Code		Product Code	
	Agency Ref		<u>Advertise</u>	r Ref	

·		Spots/	To	tals
*Line Ch Start Date End Date Description	Start/End Time Days		Rtn Type Spots	Amount
N 1 2 10/15/12 10/19/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF-~ 2	6a-630a <u>Rate</u> <u>Rating</u> \$1,350.00 3.40	:30	NM 2	\$2,700.00
N 2 2 10/15/12 10/19/12 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	630a-7a <u>Rate</u> <u>Rating</u> \$1,475.00 3.90	:30	NM 2	\$2,950.00
N 3 2 10/15/12 10/19/12 Fox 2 News at 7 am Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 1	7a-730a <u>Rate</u> <u>Rating</u> \$1,250.00 4.60	:30	NM 1	\$1,250.00
N 4 2 10/15/12 10/19/12 Fox 2 News at 8 am Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	8a-830a <u>Rate</u> <u>Rating</u> \$1,125.00 3.50	:30	NM 2	\$2,250.00
N 5 2 10/15/12 10/19/12 M-F 5p-530p Start Date	5p-530p <u>Rate</u> <u>Rating</u> \$2,225.00 4.10	:30	NM 2	\$4,450.00
N 6 2 10/15/12 10/19/12 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	530p-6p <u>Rate</u> <u>Rating</u> \$2,025.00 3.50	:30	NM 2	\$4,050.00
N 7 2 10/15/12 10/19/12 M-F 6p-630p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 MTWTF 2	6p-630p <u>Rate</u> <u>Rating</u> \$2,025.00 3.40	:30	NM 2	\$4,050.00
N 8 2 10/15/12 10/19/12 M-F 9p-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12W 1	9p-930p <u>Rate</u> <u>Rating</u> \$2,025.00 6.40	:30	NM 1	\$2,025.00
N 9 2 10/15/12 10/19/12 M-F 9p-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12F 1	930p-10p <u>Rate</u> <u>Rating</u> \$1,925.00 7.90	:30	NM 1	\$1,925.00
N 10 2 10/20/12 10/20/12 Fox 2 News Saturday AM Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 S- 1	8a-830a <u>Rate</u> <u>Rating</u> \$675.00 2.80	:30	NM 1	\$675.00
N 11 2 10/21/12 10/21/12 Fox 2 News Sunday Morning Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 5 2	ng 7a-730a <u>Rate</u> <u>Rating</u> \$575.00 2.00	:30	NM 2	\$1,150.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Contract Agreement Between:



KTVI 2250 Ball Drive St. Louis, MO 63146 (314)213-2222

Contract / Revision	Alt Order #
582728 /	09839251

Print Date 10/12/12

Page 2 of 2

Contract Dates Product Estimate# BEISER IL HD-111:TV 3358 10/15/12 - 10/21/12

Original Date / Revision <u>Advertiser</u> 10/12/12 / 10/12/12 Beiser/D/State House MO

*Line Ch Start Da	ate End Date D	escription	Start/End Tir	me Days	Spots/ Length Week	Rate Rtn	State of the last	tals Amount
Start Date	End Date <u>Wee</u>	kdays <u>Spots/Week</u>	Rate	Rating				
					Totals	69.30	. 18	\$27,475.00
Time Period	# of Spots	Gross Amount	Net Amount					
10/01/12 -10/21/12	18	\$27,475.00	\$23,353.75					
Totals	18	\$27,475.00	\$23,353.75					

Signature:	Date:			
0.8.10.0.0.				